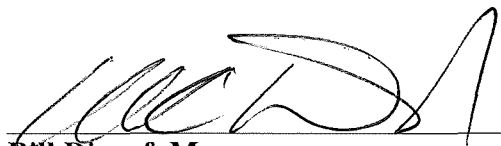


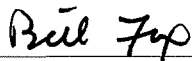
**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 858**

It is ordered by the City Council that the following listed individuals and/or companies be paid the respective sums set out hereinbelow, there being attached hereto supporting statement(s), invoice(s) and other supporting memorandum, this warrant being issued pursuant to the action of the City Council of the City of Jeffersontown, on **AUGUST 7, 2018.**

This warrant is drawn by the Mayor and countersigned by the Clerk of Council, all as prescribed by KRS 91A.060.



**Bill Dieruf, Mayor**  
City of Jeffersontown



**Bill Fox, City Clerk**  
City of Jeffersontown

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
62544	226292	Posted	7/17/2018	CARTER WATERS	CARTER WATERS	\$142.50		JOINT FLLER FOR SIDEWALK REP.45027761
1	998-98-101				SIDEWALKS - RM EXP.	\$142.50	No	
62516	226220	Posted	7/13/2018	CORE AND MAIN	CORE & MAIN LP	\$76.99		GRAPE ST. COVER J135902
1	998-98-102				PAVING & STRIPING - RM EXP.	\$76.99	No	
62646	226548	Posted	7/24/2018	ECKART	ECKART LLC	\$47.88		PARTS FOR STREETLIGHT REPAIF S100061156.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$47.88	No	
62647	226550	Posted	7/24/2018	FASTENAL	FASTENAL COMPANY	\$20.48		PARTS FOR STREET SIGNS KYLO3103570
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$20.48	No	
62648	226552	Posted	7/24/2018	FASTENAL	FASTENAL COMPANY	\$172.72		PARTS FOR STREET SIGNS KYLO3103433
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$172.72	No	
62547	226300	Posted	6/30/2018	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$101,138.78		NUMEROUS ROADS 31578C
1	998-98-102				PAVING & STRIPING - RM EXP.	\$101,138.78	No	
62704	226814	Posted	6/30/2018	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$34,595.31		PAVING DOLPHIN CT & LISA IN 31216
1	998-98-102				PAVING & STRIPING - RM EXP.	\$34,595.31	No	
62542	226288	Posted	7/17/2018	IRVING	IRVING MATERIALS, INC.	\$732.00		BROOKHILL & EDGEWATER SIDEV 20303504
1	998-98-101				SIDEWALKS - RM EXP.	\$732.00	No	
62543	226290	Posted	7/17/2018	IRVING	IRVING MATERIALS, INC.	\$732.00		ARLINGTON SIDEWALK REPAIRS 20304735
1	998-98-101				SIDEWALKS - RM EXP.	\$732.00	No	
62548	226302	Posted	7/17/2018	IRVING	IRVING MATERIALS, INC.	\$792.00		SIDEWALK REPAIRS - ARLINGTON 20305135
1	998-98-101				SIDEWALKS - RM EXP.	\$792.00	No	
62569	226360	Posted	7/23/2018	IRVING	IRVING MATERIALS, INC.	\$492.00		ARLINGTON CT SIDEWALK REPAIF 20305980
1	998-98-101				SIDEWALKS - RM EXP.	\$492.00	No	
62652	226564	Posted	7/24/2018	IRVING	IRVING MATERIALS, INC.	\$732.00		ARLINGTON CT SIDEWALK REPAIF 20307084
1	998-98-101				SIDEWALKS - RM EXP.	\$732.00	No	
62700	226804	Posted	8/1/2018	IRVING	IRVING MATERIALS, INC.	\$747.00		M70 MICRO FIBER FOR SIDEWALK 20308267
1	998-98-101				SIDEWALKS - RM EXP.	\$747.00	No	
62701	226806	Posted	8/1/2018	IRVING	IRVING MATERIALS, INC.	\$113.00		A-CF STONE FOR SIDWALK REPAI 20309006
1	998-98-101				SIDEWALKS - RM EXP.	\$113.00	No	
62540	226278	Posted	7/16/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$62.22		ASPHALT FOR POTHOLE REPAIRS 36613
1	998-98-102				PAVING & STRIPING - RM EXP.	\$62.22	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
62525	226246	Posted	6/30/2018		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$50.00	FILL DIRT - ROCK FALLS TRACE	Q102311
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
62526	226248	Posted	6/30/2018		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$25.00	FILL DIRT - ROCK FALLS TRACE	Q102389
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
62527	226250	Posted	6/30/2018		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$50.00	FILL DIRT - ROCK FALLS TRACE	Q102540
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
62528	226252	Posted	6/30/2018		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$25.00	FILL DIRT - ROCK FALLS TRACE	Q102614
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
62529	226254	Posted	6/30/2018		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$50.00	FILL DIRT - ROCK FALLS TRACE	Q102677
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
62530	226256	Posted	6/30/2018		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$25.00	FILL DIRT - ROCK FALLS TRACE	Q102706
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
62531	226258	Posted	6/30/2018		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$25.00	FILL DIRT - ROCK FALLS TRACE	Q102811
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
62532	226260	Posted	6/30/2018		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$100.00	FILL DIRT - ROCK FALLS TRACE	Q102882
1	998-98-101				SIDEWALKS - RM EXP.	\$100.00	No	
62533	226262	Posted	6/30/2018		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$25.00	FILL DIRT - ROCK FALLS TRACE	Q102926
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
62534	226264	Posted	6/30/2018		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$25.00	FILL DIRT - ROCK FALLS TRACE	Q103485
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
62515	226218	Posted	6/30/2018		RIVERSIDE PAVING RIVERSIDE PAVING	\$90.00	ASPHALT FOR POTHOLE REPAIRS 415862	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$90.00	No	
62651	226562	Posted	7/24/2018		ROGERS ROGERS GROUP INC	\$63.83	ROCK FOR ARLINGTON CT SIDEW.0086235765	
3	998-98-101				SIDEWALKS - RM EXP.	\$63.83	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
62702	226808	Posted	8/1/2018		ROGERS ROGERS GROUP INC	\$1,127.49	DENSE GRADE STONE FOR SIDEV 0086236211	
3	998-98-101				SIDEWALKS - RM EXP.	\$1,127.49	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
62703	226810	Posted	8/1/2018	ROGERS	ROGERS GROUP INC	\$118.17		DENSE GRADE STONE FOR SIDEV0086236210
3	998-98-101				SIDEWALKS - RM EXP.	\$118.17	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
<b>Report Total:</b>						<u>\$142,396.37</u>		